

DILEY RIDGE MEDICAL CENTER

SUBJECT: INTEGRITY AND COMPLIANCE: FALSE CLAIMS ACT
INFORMATION REQUIREMENTS

RESPONSIBLE Center Management, Integrity and Compliance Officer, Medical Staff, Board members,

PERSONS: Associates, Contract Workers

POLICY:

1. In accordance with requirements of the Deficit Reduction Act (DRA) of 2005, all new and existing associates, agents and contractors, are provided with written information about:
 - a. The federal False Claims Act (31 U.S.C. Sections 3729-33);
 - b. Any state laws pertaining to civil or criminal penalties for false claims and statements;
 - c. Protections provided to individuals under such laws and the role of such laws in preventing and detecting fraud, waste and abuse in federal health care programs; and
 - d. The role of the Integrity and Compliance Program, the Standards of Conduct, and organizational policies and procedures for detecting and preventing fraud, waste and abuse in federal health care programs.
2. For purposes of this policy, agents and contractors shall include the following:
 - a. Independent medical staff
 - b. Volunteers
 - c. Students
 - d. Vendors
 - e. Contract workers
 - f. Board members.

REFERENCES:

- Administrative P/Ps - “Integrity and Compliance (formerly Organizational Integrity): Application of OIP to Business Associates”; “Integrity and Compliance (formerly Organizational Integrity): Associate Training”

SPECIAL COMMENTS:

Contracted Integrity and Compliance Officer will assist Diley Ridge Medical Center in fulfilling the above policy requirements.

DEVELOPED BY: Diley Ridge Medical Center Steering Committee **ORIGINAL DATE:** 9/09

REVIEWED BY: Diley Ridge Medical Center Steering Committee

APPROVAL FOR IMPLEMENTATION BY: Diley Ridge Medical Center Board of Directors

DATE: 10/09

REVIEWED BY: President and COO; Organizational Integrity Officer

REVIEW DATE: 10/11; 7/12; 7/14

REVISION DATE:

REPLACES: